



# Monthly Payment Advice

## January Payment

### FY2007-08

**47 Silver Bow**  
**0840 Butte Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,798,611.63	
Amount Paid Thru This Month:	3,399,305.80	
Remaining Balance Due:	3,399,305.83	
Monthly Payment Due:		679,861.16
This Month's Payment - sent to Silver Bow County		679,861.16

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	714,695.65	
Amount Paid Thru This Month:	357,347.85	
Remaining Balance Due:	357,347.80	
Monthly Payment Due:		71,469.57
This Month's Payment - sent to Silver Bow County		71,469.57

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	136,328.98	
Amount Paid Thru This Month:	68,164.50	
Remaining Balance Due:	68,164.48	
Monthly Payment Due:		13,632.90
This Month's Payment - sent to Silver Bow County		13,632.90

\* Entitlements with asterisks have been recalculated.

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**47 Silver Bow**  
**0840 Butte Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	65,157.60	
Amount Paid Thru This Month:	32,578.80	
Remaining Balance Due:	32,578.80	
Monthly Payment Due:		6,515.76
This Month's Payment - sent to Silver Bow County		6,515.76

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	31,800.00	
Amount Paid Thru This Month:	15,900.00	
Remaining Balance Due:	15,900.00	
Monthly Payment Due:		3,180.00
This Month's Payment - sent to Silver Bow County		3,180.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	718,319.03	
Amount Paid Thru This Month:	359,159.50	
Remaining Balance Due:	359,159.53	
Monthly Payment Due:		71,831.90
This Month's Payment - sent to Silver Bow County		71,831.90

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**47 Silver Bow**  
**0840 Butte Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	370,869.84	
Amount Paid Thru This Month:	185,434.90	
Remaining Balance Due:	185,434.94	
Monthly Payment Due:		37,086.98
This Month's Payment - sent to Silver Bow County		37,086.98

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# Monthly Payment Advice

## January Payment

### FY2007-08

**47 Silver Bow**  
**0842 Ramsay Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	354,981.92	
Amount Paid Thru This Month:	177,490.95	
Remaining Balance Due:	177,490.97	
Monthly Payment Due:		35,498.19
This Month's Payment - sent to Silver Bow County		35,498.19

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	36,170.90	
Amount Paid Thru This Month:	18,085.45	
Remaining Balance Due:	18,085.45	
Monthly Payment Due:		3,617.09
This Month's Payment - sent to Silver Bow County		3,617.09

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,775.62	
Amount Paid Thru This Month:	2,887.80	
Remaining Balance Due:	2,887.82	
Monthly Payment Due:		577.56
This Month's Payment - sent to Silver Bow County		577.56

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# Monthly Payment Advice

## January Payment

### FY2007-08

**47 Silver Bow**  
**0842 Ramsay Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,998.80	
Amount Paid Thru This Month:	1,499.40	
Remaining Balance Due:	1,499.40	
Monthly Payment Due:		299.88
This Month's Payment - sent to Silver Bow County		299.88

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	400.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Silver Bow County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	29,537.89	
Amount Paid Thru This Month:	14,768.95	
Remaining Balance Due:	14,768.94	
Monthly Payment Due:		2,953.79
This Month's Payment - sent to Silver Bow County		2,953.79

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# Monthly Payment Advice

## January Payment

### FY2007-08

**47 Silver Bow**  
**0842 Ramsay Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Silver Bow County		6,743.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## January Payment

### FY2007-08

**47 Silver Bow**  
**0843 Divide Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	29,980.74	
Amount Paid Thru This Month:	14,990.35	
Remaining Balance Due:	14,990.39	
Monthly Payment Due:		2,998.07
This Month's Payment - sent to Silver Bow County		2,998.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	1,518.00	
Remaining Balance Due:	1,518.00	
Monthly Payment Due:		303.60
This Month's Payment - sent to Silver Bow County		303.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	204.00	
Amount Paid Thru This Month:	102.00	
Remaining Balance Due:	102.00	
Monthly Payment Due:		20.40
This Month's Payment - sent to Silver Bow County		20.40

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## January Payment

### FY2007-08

**47 Silver Bow**  
**0843 Divide Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,448.05	
Amount Paid Thru This Month:	724.05	
Remaining Balance Due:	724.00	
Monthly Payment Due:		144.81

##### Payment

Prior year payment adjustment due to reversion	-28.76	
Amount Paid Thru This Month:	-28.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-28.76

This Month's Payment - sent to Silver Bow County	116.05
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#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Silver Bow County		3,371.54

\* Entitlements with asterisks have been recalculated.

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### FY2007-08

**47 Silver Bow**  
**0844 Melrose Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	38,163.88	
Amount Paid Thru This Month:	19,081.95	
Remaining Balance Due:	19,081.93	
Monthly Payment Due:		3,816.39
This Month's Payment - sent to Silver Bow County		3,816.39

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	6,072.00	
Amount Paid Thru This Month:	3,036.00	
Remaining Balance Due:	3,036.00	
Monthly Payment Due:		607.20
This Month's Payment - sent to Silver Bow County		607.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	285.60	
Amount Paid Thru This Month:	142.80	
Remaining Balance Due:	142.80	
Monthly Payment Due:		28.56
This Month's Payment - sent to Silver Bow County		28.56

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**47 Silver Bow**  
**0844 Melrose Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,870.57	
Amount Paid Thru This Month:	935.30	
Remaining Balance Due:	935.27	
Monthly Payment Due:		187.06
This Month's Payment - sent to Silver Bow County		187.06

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	16,857.70	
Remaining Balance Due:	16,857.74	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Silver Bow County		3,371.54

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# Monthly Payment Advice

## January Payment

### FY2007-08

**47 Silver Bow**  
**1212 Butte H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	4,002,671.56	
Amount Paid Thru This Month:	2,001,335.80	
Remaining Balance Due:	2,001,335.76	
Monthly Payment Due:		400,267.16
This Month's Payment - sent to Silver Bow County		400,267.16

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	338,122.36	
Amount Paid Thru This Month:	169,061.20	
Remaining Balance Due:	169,061.16	
Monthly Payment Due:		33,812.24
This Month's Payment - sent to Silver Bow County		33,812.24

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	33,037.75	
Amount Paid Thru This Month:	16,518.90	
Remaining Balance Due:	16,518.85	
Monthly Payment Due:		3,303.78
This Month's Payment - sent to Silver Bow County		3,303.78

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##### Entitlement

Entitlement	31,966.80	
Amount Paid Thru This Month:	15,983.40	
Remaining Balance Due:	15,983.40	
Monthly Payment Due:		3,196.68
This Month's Payment - sent to Silver Bow County		3,196.68

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	16,600.00	
Amount Paid Thru This Month:	8,300.00	
Remaining Balance Due:	8,300.00	
Monthly Payment Due:		1,660.00
This Month's Payment - sent to Silver Bow County		1,660.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	340,501.13	
Amount Paid Thru This Month:	170,250.55	
Remaining Balance Due:	170,250.58	
Monthly Payment Due:		34,050.11
This Month's Payment - sent to Silver Bow County		34,050.11

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#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	33,715.43	
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This Month's Payment - sent to Silver Bow County		6,743.09

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